

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021
Case Number: 19-32786 (ABA)

Kimberly S. Corbin
311 Juniper Lane
Swedesboro, NJ 08085

Monthly Payment: \$200.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/11/2021	\$200.00	02/22/2021	\$200.00	02/25/2021	\$-200.00	03/23/2021	\$400.00
05/11/2021	\$205.00	05/11/2021	\$205.00	07/13/2021	\$205.00	07/13/2021	\$205.00
08/10/2021	\$205.00	10/19/2021	\$205.00	10/19/2021	\$205.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	KIMBERLY S. CORBIN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	RICHARD S. HOFFMAN, JR., ESQUIRE	13	\$4,410.00	\$3,796.66	\$613.34	\$1,749.40
1	AMERASSIST AR SOLUTIONS	33	\$0.00	\$0.00	\$0.00	\$0.00
2	AXIOM ACQUISITION VENTURES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CAPITAL ONE BANK USA, N.A.	33	\$2,178.93	\$0.00	\$2,178.93	\$0.00
4	CAPITAL ONE	33	\$0.00	\$0.00	\$0.00	\$0.00
5	CENTRAL PORTFOLIO CONTROL	33	\$0.00	\$0.00	\$0.00	\$0.00
6	COMCAST	33	\$514.52	\$0.00	\$514.52	\$0.00
7	PREMIER BANKCARD, LLC	33	\$745.05	\$0.00	\$745.05	\$0.00
8	I.C. SYSTEM	33	\$0.00	\$0.00	\$0.00	\$0.00
9	INSPIRA HEALTH URGENT CARE	33	\$0.00	\$0.00	\$0.00	\$0.00
10	INSPIRA MEDICAL GROUP	33	\$0.00	\$0.00	\$0.00	\$0.00
11	LASIK PLUS FINANCING	33	\$0.00	\$0.00	\$0.00	\$0.00
12	NAVIENT SOLUTIONS, LLC	33	\$45,143.06	\$0.00	\$45,143.06	\$0.00
13	OPENSKY	33	\$0.00	\$0.00	\$0.00	\$0.00
14	PHEAA	33	\$0.00	\$0.00	\$0.00	\$0.00
15	PRESTIGE FINANCIAL SERVICES	24	\$1,376.91	\$0.00	\$1,376.91	\$0.00
16	PROGRESSIVE	33	\$0.00	\$0.00	\$0.00	\$0.00
17	ATLANTIC CITY ELECTRIC COMPANY	33	\$759.80	\$0.00	\$759.80	\$0.00
18	PINNACLE SERVICE SOLUTIONS, LLC	33	\$510.00	\$0.00	\$510.00	\$0.00
19	ROTHMAN ORTHOPAEDICS INSTITUTE	33	\$0.00	\$0.00	\$0.00	\$0.00
20	RUSHMORE SERVICE CENTER	0	\$0.00	\$0.00	\$0.00	\$0.00
21	SECURITY CREDIT SERVICES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
22	SOUTH JERSEY F.C.U.	33	\$1,274.05	\$0.00	\$1,274.05	\$0.00
23	STAR IMAGING OF RIVERWINDS	33	\$0.00	\$0.00	\$0.00	\$0.00
24	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
25	THE MONEY SOURCE, INC.	24	\$22,915.06	\$0.00	\$22,915.06	\$0.00
26	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	WELLS FARGO CARD SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
28	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
29	RICHARD S. HOFFMAN JR.	0	\$0.00	\$0.00	\$0.00	\$0.00
30	ATLANTIC CITY ELECTRIC COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
31	PREMIER BANKCARD, LLC	33	\$998.57	\$0.00	\$998.57	\$0.00
32	VERIZON BY AMERICAN INFOSOURCE	33	\$157.14	\$0.00	\$157.14	\$0.00
33	WELLS FARGO BANK, N.A.	33	\$629.79	\$0.00	\$629.79	\$0.00

Case Steps

Start Date	No. Months	Payment
01/01/2020	10.00	\$0.00
11/01/2020	Paid to Date	\$1,900.00
12/01/2020	24.00	\$200.00
12/01/2022	24.00	\$1,086.00
12/01/2024	Projected end of plan	

Total payments received this period: \$2,035.00

Total paid to creditors this period: \$1,749.40

Undistributed Funds on Hand: \$0.00

Arrearages: \$365.00

Attorney: RICHARD S. HOFFMAN, JR., ESQUIRE